

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 19-33155 / MBK**

Dawn M Ball

Petition Filed Date: 12/13/2019  
341 Hearing Date: 01/16/2020  
Confirmation Date: 04/28/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$255.00	73474630	02/04/2021	\$255.00	74333190	03/18/2021	\$255.00	75317120
04/06/2021	\$255.00	75805580	05/05/2021	\$255.00	76505860	06/14/2021	\$255.00	77413920
07/12/2021	\$255.00	77997070	08/23/2021	\$255.00	78964890	09/17/2021	\$255.00	79500920
10/20/2021	\$255.00	80257060						
Total Receipts for the Period: \$2,550.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,610.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dawn M Ball	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQ. »» ATTY DISCLOSURE	Attorney Fees	\$4,460.00	\$4,460.00	\$0.00
1	LVNV FUNDING LLC »» FIRST REMIER BANK/PREMIER BANKCARD	Unsecured Creditors	\$392.84	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$691.42	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$2,520.61	\$0.00	\$0.00
4	CREDIT ACCEPTANCE CORPORATION »» 2012 KIA	Debt Secured by Vehicle No Disbursements: Problem	\$0.00	\$0.00	\$0.00
5	VW CREDIT LEASING, LTD »» 2017 VW JETTA/DEF BAL	Unsecured Creditors	\$2,786.96	\$0.00	\$0.00
6	EMERGENCY PHY SERVICES OF NJ PA »» VIRTUA MEMORIAL	Unsecured Creditors	\$1,143.00	\$0.00	\$0.00
7	MIDLAND CREDIT MANAGEMENT, INC »» CREDIT ONE BANK	Unsecured Creditors	\$900.73	\$0.00	\$0.00
8	MIDFIRST BANK »» P/522 COLUMBUS RD/1ST MTG/ORDER 4/6/2020	Mortgage Arrears	\$7,624.54	\$713.92	\$6,910.62

**Chapter 13 Case No. 19-33155 / MBK**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$5,610.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$5,173.92	Current Monthly Payment:	\$255.00
Paid to Trustee:	\$436.08	Arrearages:	\$1,020.00
Funds on Hand:	\$0.00		

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